

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOSE M VASQUEZ

OLIBA VASQUEZ

CASE NO. 07 B 22308

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-1488

SSN XXX-XX-5210

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/29/07 and confirmed on 02/25/08.
2. The case was dismissed after confirmation, 07/17/2008.
3. The Debtor paid a total of \$ 4200.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DEUTSCHE BANK	CURRENT MORTG	.00	.00	.00
DEUTSCHE BANK	MORTGAGE ARRE	.00	.00	.00
AMERICAS SERVICING CO	SECURED	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	3224.00	.00	.00
AMERICAN EAGLE BANK	SECURED VEHIC	12809.06	491.78	2418.56
ANDERSON CRENSHAW & ASSO	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BAY AREA CREDIT SRV	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	222.71	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
IC SYSTEM	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	213.10	.00	.00
PROFESSIONAL ACCOUNTS MA	UNSECURED	NOT FILED	.00	.00
PRO REC SYS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TARGET NATIONAL BANK	UNSECURED	371.06	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16033.06	.00	806.87	.00	16839.93

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PRINCIPAL PAID	2418.56	.00	.00	.00		2418.56
INTEREST PAID	491.78	.00	.00	.00		491.78
TOTAL PAID	2910.34	.00	.00	.00		2910.34
The Debtor's attorney, CHANG & CARLIN , was allowed \$						3500.00
and was paid \$ 1517.00 direct and \$ 1051.57 through the plan.						

The Trustee received \$ 238.09 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE